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1891-1893

ANNUAL REPORT

—OF—

THE OFFICERS

—OF THE—

TOWN OF ENOSBURGH,

—FOR THE—

YEAR ENDING FEB. 2, 1891.

/////////
PRINTED BY AUTHORITY.
/////////

WEST ENOSBURGH:

C. L. OVITT, PRINTER & STATIONER

1891.



ANNUAL REPORT
—OF—
THE OFFICERS
—OF THE—
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—FOR THE—
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WEST ENOSBURGH:
C. L. OVITT, PRINTER & STATIONER
1891.

TOWN MEETING.

THE Legal Voters of the Town of Enosburgh are hereby warned to meet at their Town House on Tuesday, March 3rd. 1891, at ten o'clock a. m. to act on the following business, viz :-

1. To hear the reports of Town Officers.
2. To elect Town Officers for the year ensuing.
3. To see if the Town will extend the jurisdiction of the Constable over the State.
4. To see if the Town will raise an additional highway tax and direct how it shall be expended—see laws of 1890.
5. To see if the Town will vote a tax on the Grand List to pay the first installment of bonds with interest and incidental expenses.
6. To see if the Town will appropriate twenty-five dollars for memorial day expenses.
7. To see if the Town will vote to buy a Safe for the better protection of Records.
8. To see if the Town will set the farm of Horatio Gates in School Dist. No. 4 to the School Dist. at East Berkshire.
9. To see if the Town will vote to set the farms and lands to School Dist. No. 4 that were, at the last March meeting set from Dist. No. 10 to Dist. No. 15.

G. S. FASSETT, STANLEY SAYLES, A. H. MANLEY,	}	Selectmen.
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Enosburgh, Vt., Feb'y. 2nd, 1891.



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- 10 Also at the above named Town meeting—to see if the
• Town will vote to hold the next Town meeting at Concert
Hall, West Enosburgh.

Enosburgh, Feb'y 18th, 1891.

G. S. FASSETT,	}	Selectmen.
STANLEY SAYLES.		
A. H. MANLEY.		

SELECTMEN'S REPORT.

ORDERS DRAWN BY OLD BOARD OF SELECTMEN, AFTER
THE REPORTS WERE MADE UP TO MARCH 4TH, 1890.

1890.		
Feb'y.	3	H. R. Ingalls, work on road. \$ 1.63
"	6	N. E. Baker, " " " 19.48
"		A. W. Woodworth, work on road, in 1888. 10.60
"		Cutler Bros. & Co. Barrel Alcohol, 92.92
"		Central Vt. R. R., freight on same, 1.48
"	14	Arthur Ovitt, returns of birth, .15
"		S. Jewett & Co. plank for culverts etc. 10.45
"	15	Joseph Lapan, damage to team etc. Oct. 1889. 25.00
"	17	W. J. Chaffee, returns of births and deaths, .90
Mar.	3	H. A. Fairbanks, breaking roads, .90
"	4	Richard Smith, damage to horse Dec. 31, 1888. 40.00
"		Linus Leavens, returns of births and deaths. 5.85
		<hr/>
Total orders drawn by old board,		\$209.36

ORDERS DRAWN FOR SERVICES OF TOWN OFFICERS
FOR THE YEAR ENDING MARCH 4TH, 1890.

Apr.	11	Dr. F. W. Comings, member of Co. Bd. of education. \$ 9.00
"	14	H. S. Leach, services as Lister, 23.75
"	18	Dr. W. W. Hutchinson, services as Town Clerk. 27.15
"	18	Hiram Ladd, services as Treasurer, 20.00
"	18	Richard Smith, 1st Selectman, 27.56
"	18	Lyman Gilbert, 2d " 22.14
"	18	A. H. Manley, 3d " 18.45
"	18	Wm. H. Mc. Allister, services as Lister, 21.05
"	18	C. H. Stratton, services as Lister, 28.31
"	18	G. S. Fassett, services as Auditor, 3.75
May	21	L. L. Fairbanks, services as Overseer of Poor. 7.18
Total.		\$208.34

ORDERS DRAWN FOR RETURNS OF BIRTHS AND DEATHS.

May	5	C. S. Perley,	\$ 1.05
July	1	F. R. Perkins,	.30
Aug.	22	S. H. Dow,	.75
Oct.	9	S. O. Maynard,	.90
Dec.	12	A. J. Libbey,	.60
Aug.	11	Frank Pudvah,	.75
Jan.	30	F. R. Perkins,	.45
Total.			<hr/> \$4.80

ORDERS FOR WORK ON HIGHWAY. BRIDGES. AND MATERIAL.

June	14	Elwin Yates, work.	\$ 3.00
"	21	H. Ladue, " on highway.	75.17
"	26	James O'Neil, work on highway,	32.50
"	28	Henry Longey, " " "	34.12
"	"	" plank,	1.74
July	1	Fred Spicer, work on highway,	47.25
"	3	John Spooner, " " "	16.25
"	"	N. P. Ladd, " " " in 1889.	12.50
"	7	H. Ladue, on fill at gulf,	9.91
"	"	" work on highway,	5.84
"	11	Frank Pudvah, plank.	2.66
"	"	Frank Pudvah, work on highway,	57.40
"	"	J. F. Stevens, " " " in 1889,	1.08
"	15	Chas. Forsyth, " " "	28.18
"	"	O. A. Coburn, " " "	26.00
"	17	W. R. Ovitt, plank.	2.65
"	"	W. R. Ovitt, work on highway,	41.51
"	19	W. C. Cramton, work on highway,	3.69
"	25	F. Cassidy, " " "	38.31
Aug.	8	Stanley Sayles, " " "	68.31
"	11	F. Pudvah, " " "	3.36
"	21	Stanley Sayles, " " "	25.81
"	"	Oscar Stevens, plank.	2.50
"	22	H. Ladue, work on highway,	15.46
"	25	E. S. Maynard, work on highway.	8.35
"	"	H. H. Eldred, " " "	12.22
"	"	H. P. Hopkins, fortifying Trout River road,	18.53
"	28	H. S. Wanzer, work on highway,	19.03

Aug. 29	H. A. Cramton, work on highway.	\$ 50.32
" 30	G. S. Fassett, work on highway and team,	76.17
Sept. 1	Wm. Green, work on highway,	6.00
" 4	Marshall Hubbell, work on highway,	44.86
" 29	W. R. Ovitt, " " "	27.55
Oct. 6	Fred Jacobs, " " shingle mill bridge.	15.50
" "	G. S. Fassett, work etc., on " " "	100.00
" 11	W. C. Davis, work on shingle mill bridge,	7.76
" "	W. O. Coburn, work on shingle mill bridge,	10.00
" "	Eugene Perley, work on highway,	42.01
" "	W. J. Chaffee for fortifying stream,	3.00
" 13	H. Ladue, work on bridge, and broken plow.	21.59
" 14	Reed Bates, work on stone work,	20.48
" 21	W. H. Lillado, iron for shingle mill bridge,	8.68
" 27	Frank Pudvah, repairing washouts,	33.55
Nov. 1	A. J. Libbey, work on highway and plank,	46.52
" 3	J. H. Burns, iron and work on shingle mill bridge.	15.00
" "	Silas Hopkins, work on road and plank,	8.22
" "	A. B. Harris, for lettering guide boards.	6.50
" 13	F. Cassidy, work on highway,	18.90
" 22	C. H. Carpenter, work on highway,	8.37
" 24	Marshall Hubbell, work on highway and plank,	10.16
" "	Silas Hopkins, work on highway, and plank.	8.86
Dec. 1	D. M. Perley, for road tax over river,	4.22
" "	Richard Smith, work on highway and plank.	7.60
" 2	H. Longey, repairs of washout and work on road.	28.02
" 15	T. T. Snell, drawing stone and work " "	7.52
" 19	A. J. Libbey, work on road and error in farm acct.	7.95
" 22	J. M. Whitcomb, plank, timber and work.	16.18
1891.		
Jan. 21	Samsonville Mill Co., building bridge	35.48
" "	Miss. Val. R. R. Co., old rails for S. M. bridge.	28.00
" 27	H. C. Stevens, Est. work in 1888, 1889 and 1890.	7.54
" "	A. H. Manley, guide boards, work etc., see bill.	36.51
" 31	A. J. Libbey, work on highway.	11.75
" "	F. Cassidy, " " "	3.73
" "	H. A. Cramton, work on highway.	2.50
" "	M. L. Hubbell, " " "	3.39
" "	Chas Forsyth " " "	4.06

Jan. 31	Frank Pudvah, work on highway.	\$15.00
"	O. A. Coburn, " " "	1.85
"	Eugene Perley, " " " and plank,	7.20
"	Stanley Sayles, work on highway, etc.	39.87
"	Fred Spicer, " " "	4.77
"	Henry Longey, " " "	4.69
"	G. S. Fassett, " " " and cash paid,	40.88
"	Silas Hopkins, work on highway,	1.38
"	A. J. Croft, work on highway,	5.60
"	H. S. Wanzer, work on highway,	1.50
"	W. R. Ovitt, " " "	3.38
Total for highways and bridges.		<u>\$1533.90</u>

ORDERS DRAWN FOR MISCELLANEOUS EXPENSES.

1890.		
Apr. 18	To T. R. Waugh, for care of Mrs. Burleson,	\$ 25.00
" 28	" W. E. Burt, land damage at Bismark St.	150.00
"	" W. A. Kendall, for surveying " "	1.50
June 7	" Treas. G. A. R. as per vote,	25.00
" 14	" " of County, for county tax,	110.65
July 1	" John Branch Treas. bonds, discount on bonds, interest on old bonds,	1500.00
"	" St. Albans Messenger, for printing bonds,	40.00
" 17	" H. Colcord, for guide posts,	4.80
" 19	" Treas. H. Ladd, for transfer to school fund.	1177.42
" 29	" W. W. Wheelock, for three record books,	29.25
Aug. 11	" Jeffords & Draper, for school books furnished to poor scholars,	8.45
" 30	" Hamilton E. H. & Co. for printing reports etc.	19.50
Oct. 6	" Treas. Ladd, for transfer to coupon acct.	706.00
"	" " " " one per cent of highway and town tax for collecting,	69 31
1891.		
Jan. 27	" Frank O. Dane & Co. for liquors for Agt.	34.06
" 31	" Joseph Broe, abatement of taxes	3.50
"	" L. Gerraw, " " "	1.48
"	" H. B. Ladd, " " "	9.36
"	" H. B. Ladd, for killing dogs,	4.00
Total,		<u>\$3919.28</u>

In accordance with the vote of the Town, your selectmen sent to two hundred banking institutions, circular letters asking for bids for the new issue of bonds, besides making personal efforts to sell them.

The People's Trust Co. of St. Albans, made the only offer of 98 cents on a dollar, or \$39200.00 for the whole issue of \$40000.00 which was accepted and forty bonds issued of \$1000.00 each, payable with 4 per cent semi-annual interest at the Bank of Redemption in Boston, in installments of \$2000.00 July 1st, of each consecutive year. Interest payable July 1st, and Jan. 1st. The discount of \$800.00 and \$200.00 of old bonds were paid from the Town Treasurer as per foregoing report.

The old bonds and coupons are all redeemed. The interest will now be \$1600.00 per year reduced by \$80.00 each year as the bonds are paid, instead of \$2412.00 as before.

We also, as directed, divided the highways into fifteen districts, and appointed agents in each, who have had the general oversight of their respective roads. On the 23rd of May 1890, we made a tax bill for \$526.63 it being three fourths of the highway tax assessed on the Grand List of the Corporation at Enosburgh Falls, and the same was delivered to the Trustees of said Corporation.

We recommend the erection of a few more guide boards.

PROPERTY ON HAND.

2 Road Machines, 2 Road Scrapers, 1 Plow, 3 Ox Yokes, 1 Derrick, about 50 lbs. Drills, a few lbs. of blasting powder, 709 feet of plank, a few guide posts, and a Town seal.

Property in the Corporation is the same as last year, except the natural wear.

Your selectmen find the condition of finances with the liquor agency from April 1st, 1889, to Dec. 1st, 1890, while Mr. J. M. Jeffords, was agent, as follows:—

1889.	Paid for liquors.	\$396.88
July 10	Recd, cash of J. M. Jeffords,	\$ 75.00
1890.		
Jan. 20	" " " " "	100.00
Feb. 1	" " " " "	63.20
Dec. 7	" " " " "	20.35
"	Liquors on hand delivered to J. G. J.	107.81
"	2 Barrels and 4 Kegs. " " "	8.00
		<hr/>
		\$374.36

J. G. Jenne. is the present agent.

Respectfully submitted.

G. S. FASSETT,	} Selectmen.
STANLEY SAYLES,	
A. H. MANLEY,	

TREASURER'S REPORT.

Town of Enosburgh

In account with Hiram Ladd, Treasurer.

RECEIPTS.

1890.			DR.	CR.
Feb. 4	By cash on hand,			\$ 205.54
May 31	" Town Tax Bill,			6886.89
June 10	" Error in H. H. Cutting's grand list,			.75
" 24	" " " A. G. Austin's " "			.94
" "	" " " H. Gologuely's " "			2.25
" "	" " " Mrs. C. Holland's grand list,			4.78
Aug. 2	" " " Carl Chosa's " "			1.44
" 6	" cash from J. G. Jenne, Justice of the Peace as fine, State of Vt. vs. Frank Shambo, \$10.00 Dennis Durgin, \$10.00 and Silas Nobles \$10.00, Total,			30.00
Dec. 6	" Cash from R. Smith, for use of derrick,			6.00
" "	" " " Jas. Jeffords, liquor agency account.			20.35
1891.				
Jan. 16	" Cash transferred from Dog fund,			101.40

DISBURSEMENTS.

Jan. 31	To paid orders to date drawn by Selectmen,	5376.81	
" "	" " " " " " " Overseer,	273.84	
1890.			
Sept. 6	" 4 per cent allowed on taxes paid,	246.45	
Dec. 24	" paid int. on coupons due Jan. 1st 1891,	800.00	
1891.			
Jan. 31	" Cash on hand,	563.24	
		<u>\$7260.34</u>	<u>\$7260.34</u>

NEW BONDS, COUPONS, ACCOUNT.

1890.		DR.	CR.
Dec. 26	By cash to the National Bank of Redemption of Boston, Mass. coupons due Jan. 1st 1891.		\$800.00
1891.			
Jan. 31	To cash at Bank for outstanding coupons,	\$800.00	
		<u>\$800.00</u>	<u>\$800.00</u>

COUPON FUND.

1890.		DR.	CR.
Feb. 4	By cash on hand for outstanding coupons,		\$420.00
Dec. 6	To 3 coupons at \$15.00 each, No. 38	\$ 45.00	
" "	" 2 coupons at \$3.00 each, "	6.00	
" "	" 4 coupons at \$30.00 each, No. 39.	120.00	
" "	" 7 coupons at \$15.00 each, "	105.00	
" "	" 42 coupons at \$3.00 each, "	126.00	
" "	By order from Selectmen transferring from general fund,		706.00
" "	" paying part of an order given J. Branch, Treasurer, July 1st, 1890,		500.00
" "	To 13 coupons at \$30.00 each No. 40.	390.00	
" "	" 13 coupons at \$15.00 each "	195.00	
" "	" 81 coupons at \$3.00 "	243.00	
1891.			
Jan. 26	" 7 coupons at \$30.00 each, "	210.00	
" "	" 7 coupons at \$15.00 each, "	105.00	
" "	" 21 coupons at \$3.00 each, "	63.00	
" "	By cash on hand for outstanding coupons,	18.00	
		<u>\$1626.00</u>	<u>\$1626.00</u>

HIGHWAY FUND.

1890.		DR.	CR.
Feb. 4	By cash on hand,	\$.58	
Mar. 31	" highway tax Bill,	1194.26	
1891.			
Jan. 31	To paid orders drawn by Selectmen,		\$1134.90
" "	" cash on hand,		59.94
		<u>\$1194.84</u>	<u>\$1194.84</u>

DOG FUND.

1890.		DR.	CR.
Dec. 22	By licence money as Dog fund from W. W. Hutchinson, Town Clerk,		\$101.40
1891.			
Jan. 16	To Dog fund transferred to general fund,	\$101.40	
		<u>\$101.40</u>	<u>\$101.40</u>

MINISTERIAL FUND.

1890.		DR.	CR.
June	By cash received as rent from Ministerial land,		\$52.00
Aug. 19	To paid orders of the several religious Societies,	\$52.00	
		<u>\$52.00</u>	<u>\$52.00</u>

PUBLIC SCHOOL FUND.

1890.		DR.	CR.
Feb. 4	By cash on hand,		\$ 4.31
May	" Rent from school land,		57.80
"	" cash from the Huntington fund,		84.37
"	" " as interest from the U. S. Deposit fund,		309.90
June 30	" order transferring money from the general fund,		1177.42
Aug. 6	To paid orders to the several school Districts,		
"	" School District, No. 1.	\$103.16	
"	" " " " 2.	91.55	
"	" " " " 3,	118.42	
"	" " " " 4,	100.29	
"	" " " " 5,	37.97	
"	" " " " 7,	491.71	
"	" " " " 8,	94.00	
"	" " " " 9,	111.58	
"	" " " " 11,	74.78	
"	" " " " 12,	82.12	
"	" " " " 13,	60.52	
"	" " " " 15,	80.73	
"	" " " " 16,	96.13	
"	" " " " 10, Sheldon.	33.27	
"	" " " " 3, "	13.20	
"	" " " " 12, Bakersfield,	5.26	
"	" Balance of unpaid orders due 1889,	39.11	
		<u>\$1633.80</u>	<u>\$1633.80</u>

All of which are Respectfully submitted,

HIRAM LADD, Town Treasurer.

THE U. S. DEPOSIT FUND

Is invested in Promisory Notes as follows :—

1891.				
Feb. 2	Frank Hart Jr.	interest paid to Feb. 1st, 1891,	\$	500.00
"	James Fisher,	" " " 1890.		350.00
"	F. O. Whitcomb,	" " " "		1400.00
"	J. W. G. H. & J. H. Gibson,	" " 1891,		150.00
"	" " " " " "	" " " "		98.00
"	N. A. Gilbert, Jas. W. Beatty Jr. & D. B. Stetson,			
	interest paid to Feb. 1st, 1890,			100.00
"	Hiram Ladd, Ira Lawrence & John Whitney, interest			
	paid to Feb. 1st, 1891,			200.00
"	W. R. Hutchinson & Sons, date of Note Dec. 12 1889,			188.00
"	F. C. and S. Stevens, interest paid to Feb. 1st, 1891,			450.00
"	W. H. Billado, H. H. Best & J. W. Beatty Jr.			
	interest paid to Feb. 1st, 1890,			200.00
"	F. Burt, S. R. Burt & H. B. Farrar, date of Note			
	Jan. 23d, 1891, interest paid to Feb. 1st, 1891,			400.00
"	W. E. Burt, J. A. Potter & B. C. Kendall, interest			
	paid to Feb. 1st, 1891,			420.07
				<hr/>
				\$4456.07

Respectfully submitted,

HIRAM LADD, G. S. FASSETT, C. S. McALLISTER.	}	Trustees.
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CONSTABLE'S REPORT.

A warrant was issued by the Selectmen to kill unlicensed dogs; four have been killed and three men fined for keeping unlicensed dogs.

Respectfully submitted,

H. B. LADD, Constable.

TOWN AGENT'S REPORT.

No Law Suits. No expense.

Respectfully submitted,

G. S. FASSETT. Town Agent.

REPORT OF OVERSEER OF POOR.

1890.

Mar. 29	To order to Frank Darrar.	\$ 3.50
Apr. 26	" order to Gibson & Son, coffin for Mr. Tatro,	9.00
June 12	" " " " " E. K. Shambo,	9.00
"	" " " A. Mytaguay, supplies for Mrs. Deuphiney,	2.00
Aug. 26	" " B. H. Dickenson, for care of a transient person,	4.00
Nov. 28	" order to pay expenses of Robinson family,	2.50
Jan. 19	" " W. H. Billado, supplies for Curier family,	3.87
"	" personal services.	10.51
		<hr/> \$44.38

Annual Report of Sheldon Poor-house association shows

Total expense for supplies and repairs, \$2261.49

Enosburgh share of the total expense, \$262.10

The average number of inmates the past year was 61 at a cost of 71 cts. per week for each inmate aside from the produce of the farm.

There are inmates in the Poor-house from Berkshire 9, Enosburgh 4, Fairfield 5, Franklin 9, Highgate 7, Swanton 10, Sheldon 5, St. Albans 15. The inmates are well provided for; there is a good supply of provisions; 13 children attending School.

Mr. and Mrs. Lamphere, have been retained as Sup'ts. another year.

All of which are Respectfully submitted,

L. L. FAIRBANKS, Overseer of Poor.

REPORT OF AUDITORS.

We have examined the accounts of the Town Treasurer and the vouchers, and find them correct, and the balances as reported by him. We have also examined the accounts of the Selectmen and find them correct. The accounts of Town Officers for personal services are as follows, including small expenses :—

W. W. Hutchinson, Town Clerk,	\$41.03
“ “ Justice of the Peace,	5.00
Hiram Ladd, Town Treasurer, 20.00, expenses, 1.05,	21.05
G. S. Fassett, 1st Selectman,	32.23
Stanley Sayles, 2d “	18.46
A. H. Manley, 3d “	26.28
N. A. Gilbert, 1st Lister,	64.28
H. S. Leach, 2d “	52.29
H. A. Fairbanks, 3d “	47.05
L. L. Fairbanks, Overseer of Poor,	10.51
W. H. McAllister, Justice of the Peace,	5.00
O. Woodward, “ “ “	5.62
J. G. Jenne, “ “ “	5.62
S. H. Dow, “ “ “	1.25
G. H. Nichols, 1st Auditor,	1.88
B. F. Fassett, 2d “	1.25
C. L. Ovitt 3d “	1.88
Total	\$340.68

There remains in the “Vermont National Bank,” \$298.70.

The estimated expenses for the currant year are as follows :—

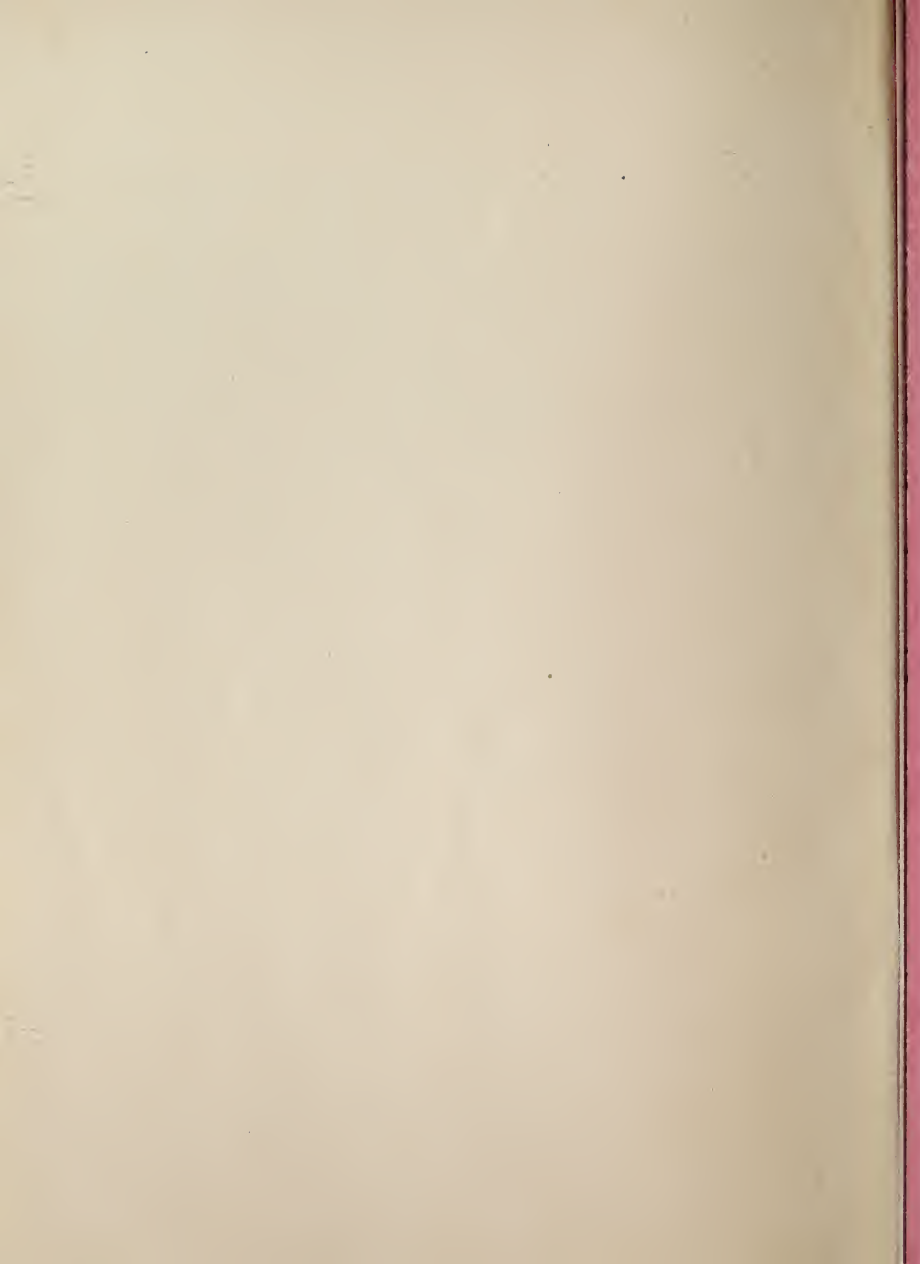
Service of Town Officers,	\$ 340.68
State Tax,	2070.00
State School Tax,	575.00
Poor House expenses,	262.10
Highway Tax,	1725.00
Bonds,	2000.00
Interest on Bonds,	1560.00
Schools,	1150.00
Bridges and Incidentals, estimated,	600.00
Total	\$10282.78
Less cash now in Treasury,	563.24
Leaving to be provided for,	\$9719.54

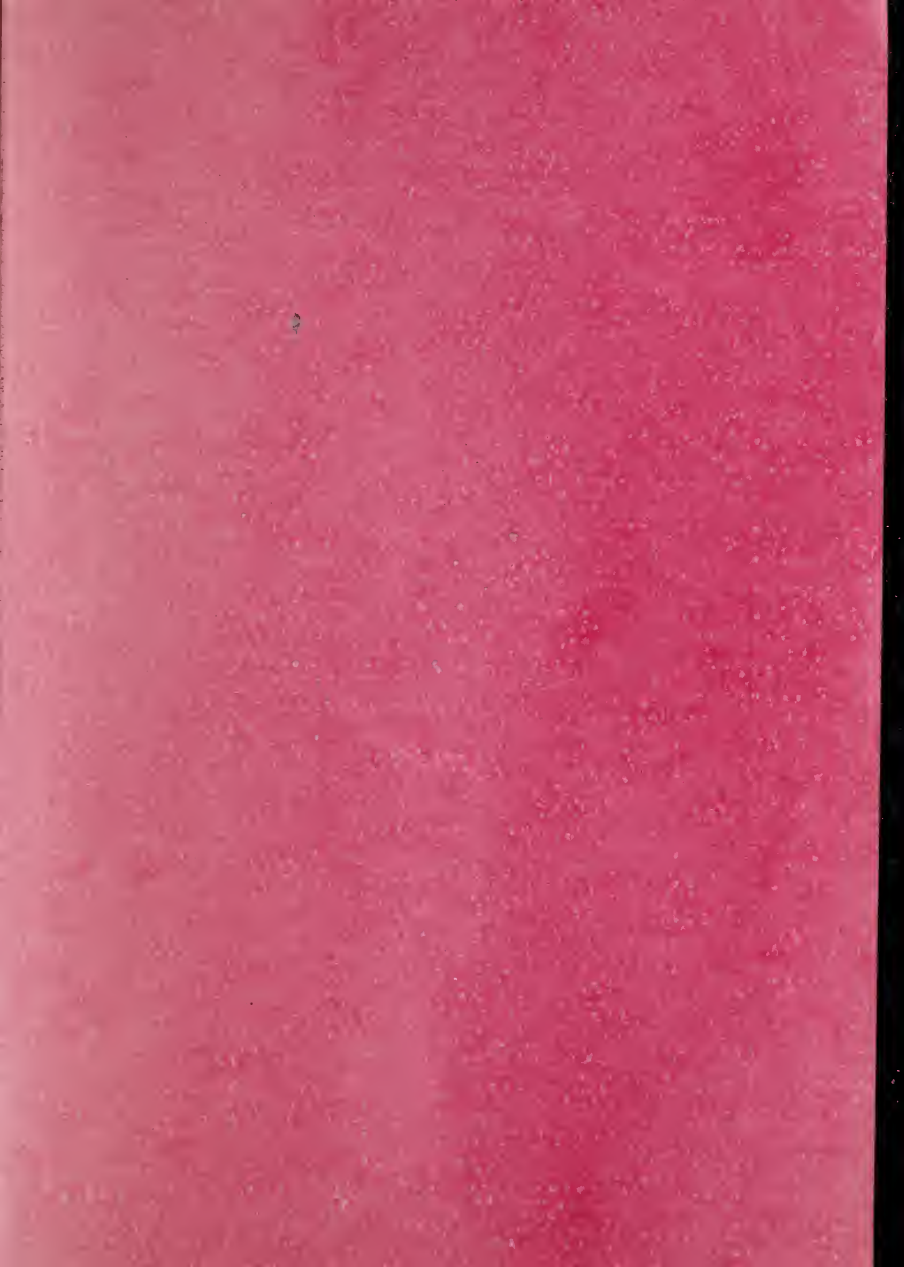
We think that the Town should congratulate itself upon the success attained in refunding of its indebtedness upon so favorable terms.

We would recommend that a tax of 80 per cent on the Grand List be raised to pay the estimated expenses for the year. This may be reduced by leaving one-half of the State Tax of 18 per cent, which does not become due until June 10th, 1892, to be provided for next year.

All of which are Respectfully submitted.

G. H. NICHOLS,	}	Auditors.
B. F. FASSETT.		
C. L. OVITT.		







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OF THE

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ENOSBURGH FALLS.

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TOWN MEETING.

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- 1.—To hear the reports of Town Officers.
- 2.—To elect Town Officers for the year ensuing.
- 3.—To see if the Town will extend the jurisdiction of constable over the State.
- 4.—To see if the Town will raise an additional highway tax and direct how it shall be expended —see laws of 1890.
- 5.—To see if the Town will authorize the Seclectmen to borrow the Public Money.
- 6.—To see if the Town will appropriatæ Twenty Five Dollars for memorial day expenses.
- 7.—To see if the Town will vote a tax on the Grand List to pay second installment of bonds with interest and the incidental expenses of the Town.

G. S. FASSETT, }
STANLEY SAYLES, } Seclectmen.
A. H. MANLEY, }

Enosburgh Falls, Vt., Jan. 30, 1892.



8 To see if the town will vote to set the real estate of Frank Hadd, Adolphus Paul, Horatio Gates, H. A. Pond and the farms of E. B. Smith and W. Coburn Crampton into district No. 1 in Berkshire, for school purposes and for the accomodation of said occupants.

G. S. FASSETT, }
STANLEY SAYLES, } Selectmen.
A. H. MANLEY. }

SELECTMENS REPORT.

Orders drawn for the year ending Jan. 30 1892.

1890

SERVICES OF TOWN OFFICERS.

March 5	W. W. Hutchinson, town clerk,	\$	46.03
" 5	Hiram Ladd, town treasurer and expenses.		21.05
" 5	G. S. Fassett, 1st, selectman.		32.23
" 5	Stanley Sayles, 2nd, selectman.		18.46
" 5	A. H. Manley, 3rd, selectman.		26.28
" "	N. A. Gilbert, 1st Lister,		64.28
" "	H. S. Leach, 2d "		52.29
" "	H. A. Fairbanks, 3d "		47.05
" "	L. L. Fairbanks, Overseer of Poor,		10.51
" "	G. H. Nichols, 1st Auditor,		1.88
" "	B. F. Fassett, 2d "		1.25
" "	C. L. Ovitt, 3d "		1.88
" "	W. H. McAllister, Board Civil Authority.		5.00
" "	O. Woodward, " " "		5.62
" "	J. G. Jenne, " " "		5.62
" "	S. H. Dowe, " " "		1.25
" "	L. M. Jenne, County Board of Education,		21.00
			<hr/>
			\$362.68

RETURNS OF BIRTHS AND DEATHS.

March 5	J. D. Wright, Dist. No. 11 for 1889 and 1890	1.80
" "	C. S. Forsyth, Dist. No. 2 for 1890	.45
" "	Linus Leavens " " 7 "	7.35
Sept. 7	W. J. Chaffee, " " 8 "	.60
Oct. 20	S. O. Maynard, " " 1 "	.90
		<hr/>
		\$11.10

ORDERS FOR PAYMENT OF BONDS AND INTEREST.

June 30	John Branch, Treas. Bonds due July 1st 1891	\$2000.00
" "	" " Int. on " " " " "	800.00
Dec. 31	" " " " Jan. " 1892	760.00
		<hr/>
		\$3560.00

ORDERS FOR LIQUORS FOR AGENCY.

April 10	Rubin King & Co.	\$	41.70
Aug. 5	D. T. Mills & Co.,		106.11
1892			
Jan. 30	Frank Rogers,		211.60
			<hr/>
			\$ 359.41

ORDERS FOR MISCELLANEOUS EXPENSES.

Mar. 5	Lyman Gilbert Bal. of Street Com. acct. for 1889	\$ 1.37
" "	J. M. Jeffords School books for Poor to date	6.19
April 4	S. N. Howe cutting ice in road at N. Enosburgh	1.00
" "	Hiram Ladd cash transferred to School fund	671.80
" "	H. H. Tyler " " " " 64 ft. Plank	2.76
May 12	J. M. Jeffords S. Agency record and tax book	2.50
" 28	John Branch, Treas. for paying State School tax	573.68
June 8	R. Smith, Com. G. A. R. Memorial day expenses	25.00
June 13	Damon Safe & Lock Co. for Safe	275.00
July 6	F. H. Hoyer plank for highway	2.41
" "	C. L. Ovitt printing Town reports and warnings	11.00
" 21	E. Hart drawing safe from R. R. Station	10.00
Aug. 1	J. M. Whitcomb plank for highway to date	6.35
" 17	J. Murray for 1225 feet plank for highway	12.25
" "	M. Londerville building culvert at E. Falls	60.00
" "	W. R. Ovitt breaking roads and broken plow	5.40
Sept. 1	L. M. Hubbell for shingling bridges	10.62
" 5	G. D. McAllister work on highway in 1889 by order	3.00
" 15	F. Pudvah breaking roads after Feb. 1 1891	10.00
Oct. 20	J. M. Whitcomb plank for iron bridge	16.37
Nov. 2	H. A. Fairbanks " " highway	3.00
" 7	C. L. Ovitt 500 ft " " "	4.50
" 10	W. A. Kendall surveying Park and Enos St.	5.00
" "	Hiram Ladd to pay State tax	932.40
" 28	J. M. Burt & Co., drawing shingle and bill of lumber	9.54
" "	Henry Longley work on highway after Feb. 1 1891	2.95
" "	A. J. Libbey work on highway error in settlement	6.55
Dec. 3	J. Duso Stone for iron bridge abutments	7.00
" "	E. Austin work on " " "	2.00
" 7	Mrs. McNarama for housing road machine	1.00
" "	M. P. Perley & Co. shingle nails for bridges	2.35
" 29	R. Smith timber for highway	1.00
1892		
Jan. 2	Lyman Gilbert building culvert and fortifying stream	45.50
" "	L. Garrow stone work on iron bridge	10.00
" 4	Vt. Construction Co. for iron bridge	530.00
" 30	Hiram Ladd, Treas. 1 per cent of town tax for collecting	55.08
" "	" " " money transferred to school fund	573.78
" "	G. S. Nichols plank for highway	3.64
" "	G. S. Fassett cash paid out for town, see bill	6.12
" "	A. H. Manley " " " " and material, see bill	10.39
" "	H. B. Ladd abatee taxed to date	36.56
" "	" " " serving notice to listers	1.02
" "	A. W. Woodworth plank for bridges	9.36
" "	Frank Rogers for two bbls. alcohol for agency	211.60
" "	H. A. Cramton for building culvert	4.00
" "	John Spooner gravel for roads	3.00

Total 4184.04

On the 23d of May 1891 we made a tax bill for three fourths of the highway tax assessed on the grand list of the Corporation at Enosburgh Falls and delivered the same to the Trustees of said Corporation.

PROPERTY ON HAND.

2-Road machines, 2 road scrapers, 1 plow, 3 ox yokes, 1 derrick, about 50 lbs drills, 1 steel bar, 1 Damon safe and a town Seal.

LIQUOR AGENCY.

We find the financial condition of the agency as follows from Dec. 1st 1890 to Feb. 1st 1892 one year and two months while J. G. Jenne has been agent.

Total cost of liquors bought	\$ 500.82
Freight on same and sundries	15.74
Salary of Agent	120.82
	<hr/>
	637.38
Amount of sales for same time	778.93
Empty Casks etc. on hand	6.50
.. .. sold	4.75

Total 790.18

Leaving a bal of profit. - 152.80

The profit is the result of a large increase of sales owing to much sickness and the very considerable suppression of illegal selling.

Should the sales warrant we think the price of liquors should be reduced so as only to safely cover expenses and great care should be taken to keep the best of liquors to be sold strictly within the intention of the law, as has been by Mr. Jenne. The amount of liquors now on hand is very nearly what it was Dec. 1st. 1890.

Respectfully submitted,

G. S. FASSETT, }
 STANLEY SAYLES, } Selectmen.
 A. H. MANLEY, }

TREASURERS REPORT.

Town of Enosburgh in account with Hiram Ladd town treasurer.

1891.		DR	CR
Feb'y.	4	By cash on hand,	\$ 563.24
"	"	By cash from J. G. Jenne Liquor Agent,	10.00
Apr.	6	" " " " " "	30.00
May	2	" " " " " "	30.00
"	27	By Town tax bill	6219.70
"	"	" cash transfered from highway fund.	1.78
June	1	" " from J. G. Jenne Liquor Agent,	40.00

"	22	"	error in Andrew Kelley's tax,	6.21
"	"	"	error in Kidder, E. and Mrs McNamara tax	3.30
July	2	"	cash from J. G. Jenne, liquor agent.	55.00
Aug	1	"	cash from J. G. Jenne, liquor agent,	20.00
"	25	"	account for school books,	13.19
Sept	2	"	" from J. G. Jenne Liquor Agent	30.00
Oct	9	"	" " " " " "	20.00
Nov	4	"	" " " " " " " "	40.00
Dec	1	"	" " " " " " " "	50.00
"	5	"	cash " E. H. Powell state auditor bounty on foxes.	4.80
"	31		By cash from John Branch treas. peoples trust com- pany protested town orders for paying interest on bonds due Jan. 1st, 1892.	760.00

1892.

Jan.	5		By cash from J. G. Jenne, liquor agent,	70.00
"	29		By dog fund transferred to general fund	123.60
"	"		By cash from receiver of Vt. N. Bank 7 per ct.	64.33
"	30		By error in H. C. Stevens' highway acc't. 1888.	3.06
Feb.	1		By cash from J. G. Jenne, liquor agent.	250.00

Total \$ 8408.21

IN ACCOUNT OF COUPON FUND.

Town of Enosburgh in account with Hiram Ladd, Treasurer.

1891

Jan.	31		By cash at Bank of Redemption in Boston to pay	CR	DR
			int. on bonds due Jan. 1st 1891	800.00	
"	"		By cash in Treasurer for outstanding coupons on old bonds	18.00	
June	30		By an order transferring funds from general fund to coupon fund to pay interest on bonds due July 1st '91	800.00	
Dec.	31		By cash from general fund to coupon fund to pay int. on bonds due Jan. 1st '92	760.00	
Mch.	24		To 37 coupons at \$20.00 each No. 1	740.00	
Apr.	6	"	1 " " " " " " " "	20.00	
Aug.	4	"	36 " " " " " " " 2	720.00	
Sept.	15	"	3 " " " " " " " "	60.00	
"	"	"	1 " " " " " " " 1	20.00	

1892

Jan.	29		To cash at Bank of Redemption for outstanding coupons	800.00
"	"		To cash in hand of Treas for old outstanding Cup	18.00

2378.00 2378.00

DOG FUND.

1891		
Dec. 30	By cash received from W. W. Hutchinson Town Clerk as license money from dog fund	123.60
Jan. 30	To cash as dog fund transferred to general fund	123.60
		<hr/>
		\$123.60 123.60

Disbursements of Town funds as follows :

1891		
	To pay orders drawn by selectmen and overseers	7806.95
	“ “ Express charges on coupons from bank	50
	“ “ Bounty on fox certificates issued by W. W. Hutchinson	4.80
	4 per cent allowed tax payers on payment of their taxes	220.33
1892		
Feb. 1	To cash on hand	308.77
“ “	To balance due on collectors receipt	66.86
		<hr/>
		8408.21 8408.21

MINISTERIAL FUND.

1891		
June	By rent received from ministerial lands	52.00
July	To pay orders to the several religious societies	52.00
		<hr/>
		52.00 52.00

SCHOOL FUND.

Town of Enosburgh in account with Hiram Ladd, Treas.

1891		
	Receipts as follows :	
May	Rent on school lands	57.80
“	Inst. of U. S. school fund	247.38
“	Income from Huntington fund	87.61
“	5 per cent of grand list for '90	573.78
“	By cash transferred from general fund to school fund	1245.58
“	To cash received from state more than was sent	13.88
	Total amount resources	<hr/> 2226.03
	Paid district school orders as follows :	
Aug. 28	No. 1	87.73
Sep. 7	“ 2	83.49
Oct. 31	“ 3	162.32
“ 19	“ 4	99.47

" 14	" 5	28.15
Aug. 28	" 7	666.57
" "	" 8	89.99
Sep. 14	" 9	159.22
" 7	" 11	109.96
" 14	" 12	61.84
" 13	" 13	118.94
Oct. 22	" 15	99.33
" "	" 16	150.74
" 5	" 3 Sheldon	23.20
Sep. 2	" 12 Bakersfield	27.97
1892		
Feb. 1	Now due districts No. 1, 2, 4, 5, 8, 12, and 15 each	36.73
	Total	257.11

2226.03 2226.03

All of which is respectfully submitted

HIRAM LADD, Town Treas.

CONSTABLES REPORT.

A warrant was issued by the Selectmen to kill unlicensed dogs but none were found.

Respectfully submitted,

H. B. LADD, Constable.

TOWN AGENTS REPORT.

No law suits. No expense.

Respectfully submitted,

G. S. FASSETT, Town Agt.

REPORT OF COMMITTEE TO PURCHASE SAFE.

Your Committee purchased a safe of the Damon Safe Co., Boston delivered at North Enosburgh for \$275.00. We think it an excellent one of sufficient size for many years to come and absolutely fire proof.

Respectfully submitted,

G. S. FASSETT,	} Committee.
STANLEY SALES,	
A. H. MANLEY,	
M. P. PERLEY,	

REPORT OF OVERSEER OF POOR.

1891	Orders drawn on the town Treasurer.	
Feb. 2	Dr. W. W. Hutchinson care of Wm. Bolton	\$ 7.50
Mch. 6	Wm. Billado supplies for Mr. Buck	5.00
Apr. 21	" " " Henry Gilbar	5.00
May 12	Leroy Burleson for care of Burleson family	4.50
" "	Wm. Billado supplies for Mrs. Carrier	3.75
June 20	David Perley " " " Duphiny 1889	.63
" 26	Wm. Billado " " " Mobrart	3.53
Dec. 19	Dr. F. S. Hutchinson Med. Att. Lewis Lafountain, Jr.,	10.50
" "	" " " " " C. Smith	4.50
" 22	Woodward Bros. bbl. flour for Wm. Bolton	6.00
		<hr/> 55.91

POOR HOUSE ASSOCIATION.

Grand list of association \$98698.56
 " " " Enosburgh 10360.06

Rate of assessment 2 $\frac{547}{1000}$ per cent

Enosburgh will pay 207.77

Average number of inmates for the year, 62. Number of inmates Jan. 5th 1892, 57 as follows: Berkshire 8 Enosburgh 3 Fairfield 4 Franklin 10 Highgate 5 Sheldon 6 St. Albans 11 Swanton 10.

Mr. and Mrs. Lamphere are retained as Superintendents for coming year.

Respectfully submitted,

L. L. FAIRBANKS,

Overseer of Poor and Poor House Director.

THE U. S. DEPOSIT FUND

Is invested in Promisory Notes as follows:

1889		
Dec. 26	F. C. & Schnyler Stevens interest paid Feb. 1st '92	400.00
1891		
Jan. 23	Frank Burt, S. K. Burt, H. B. Farrar int. paid to Feb. 1st '91	400.00
1889		
Dec. 12	W. R., F. S. & W. W. Hutchinson int. paid Feb. 1st '91	188.00
1890		
Feb. 1	W. H. Billado, H. H. Best, J. W. Beatty Jr. int. paid Feb. 1st '91	200.00
1882		
Jan. 2	F. O. Whitcomb estate int. paid Feb. '91	1400.00
1890		
Feb. 1	N. A. Gilbert, J. W. Beatty Jr. D. B. Stetson int. paid to Feb. 1st '91	100.00
1875		
Feb. 1	Jas. A. Fisher int. paid Feb. '91	350.00
1891		
Sep. 2	E. C. Burt, H. P. Marsh, T. F. Burt, F. P. Potter	420.07
1891		
Feb. 2	J. W., G. H. & J. A. Gibson	98.00
1887		
Apr. 20	J. W., G. H. & J. H. Gibson int. paid to Feb. 1st '91	150.00
1881		
Feb 16	Frank Hart Jr. int. paid Feb. '92	500.00
1891		
Aug. 31	Charles Colton	350.00
Feb. 1	Cash on hand	70.77

Total amount U. S. Fund 4626.84

HIRAM LADD,
 G. S. FASSETT. } Trustees.
 C. L. MARSH, }

AUDITOR'S REPORT.

The undersigned auditor's would respectfully report that we attended to the duties of our office on Saturday, Jan. 30. That we examined the accounts of the town treasurer and vouchers and find them correct, and the balance as reported by him.

The bonds and cupons reported paid have been properly cancelled.

We have also examined the accounts and vouchers of the overseer of the poor and find them correct.

We have audited the accounts of town officers for personal services as follows.

W. W. Hutchinson, town clerk,	\$ 37.64
Hiram Ladd, town treasurer,	20.00
G. S. Fassett 1st Slectman.	22.63
Stanley Sayles 2nd "	15.64
A.H. Manley 3rd "	14.75
B. F. Fassett 1st Lister	26.25
H. S. Leach 2nd "	24.75
H. A. Fairbanks 3rd Listers	16.25
L. L. Fairbanks Overseer of the poor	10.72
J. G. Jenne Justice	1.25
W. H. Mc Allister Justice	1.25
O. Woodward "	1.25
G. H. Nichols Auditor	1.88
C. L. Ovitt "	1.88
	196.14

Estimated expense to be provided for are as follows.

Services of town officers.	196.14
Poor House.	220.00
Outstanding Orders.	1,300.00
State School Tax	1,600.00
County Tax.	115.00
State Tax.	1,035.00
Bonds.	2,000.00
Intrest on bonds.	1,480.00
Incidentals.	600.00
	8,546.14
Less cash in treasury	308.00
	8,238.14

The present grand list of the town is \$10,372. wich makes a tax of 80 cents on a dollar necessary to pay the estimated expenses.

G. H. NICHOLS, }
C. L. OVITT, } Auditors.





31833 01820 9830

GENEALOGY
974.302
EN6,
1891-1893

✦ ANNUAL ✦ REPORT ✦

— OF —

THE OFFICERS

— OF THE —

✧ TOWN OF ENOSBURGH, ✧

— FOR THE —

YEAR ENDING FEB. 3, 1893.

PRINTED BY AUTHORITY.

ENOSBURGH FALLS:
RUBLEE & ROSE, BOOK AND JOB PRINTERS.

1893.





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❖ TOWN OF ENOSBURGH, ❖


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1893.

# TOWN MEETING.

---

THE LEGAL VOTERS of the Town of Enosburgh, are hereby warned to meet in the Opera Hall, Enosburgh Falls, on Tuesday, March 7th, 1893, at 10 o'clock a. m., to act on the following business, viz :

1. To hear reports of Town Officers.
2. To elect Town Officers for the year ensuing.
3. To see if the Town will extend the jurisdiction of the Constable over the State.
4. To see if the Town will raise an additional highway tax.
5. To see what compensation the Town will vote to pay the School Directors.
6. To see if the Town will vote to raise the pay of its Officers from \$1.25 to \$1.50 per day.
7. To see if the Town will appropriate twenty-five dollars for Memorial Day expenses.
8. To see if the Town will vote a tax on the Grand List to pay the third installment of bonds with interest and the incidental expenses of the Town.
9. To see if the Town will, on its part, vote to accept with the Village of Enosburgh Falls, in trust, the deed of Dr. B. J. Kendall Co., of the Opera Hall premises and property, subject to the reservations, conditions and requirements therein imposed.

STANLEY SAYLES, }  
H. A. CRAMTON, } Selectmen.  
LYMAN GILBERT, }

Enosburgh, Vt., February, 1893.

# SELECTMEN'S REPORT.

ORDERS DRAWN FOR THE YEAR, ENDING JAN. 31, 1893.

SERVICES OF TOWN OFFICERS FOR THE YEAR, ENDING JAN. 31, '92.

1892.

|         |                                           |                 |
|---------|-------------------------------------------|-----------------|
| March 7 | W. W. Hutchinson, services as Town Clerk, | \$ 37.64        |
| "       | Hiram Ladd, services as Town Treasurer,   | 20.00           |
| "       | G. S. Fassett, 1st Selectman,             | 22.63           |
| "       | Stanley Sayles, 2nd "                     | 15.64           |
| "       | A. H. Manley, 3rd "                       | 14.75           |
| "       | B. F. Fassett, 1st Lister,                | 26.25           |
| "       | H. S. Leach, 2nd "                        | 24.75           |
| "       | H. A. Fairbanks, 3rd Lister,              | 16.25           |
| "       | L. L. Fairbanks, Overseer of the Poor,    | 10.72           |
| "       | J. G. Jenne, Justice,                     | 1.25            |
| "       | W. H. McAllister, Justice,                | 1.25            |
| "       | O. Woodward, Justice,                     | 1.25            |
| "       | G. H. Nichols, Auditor,                   | 1.88            |
| "       | C. L. Ovitt, Auditor,                     | 1.88            |
| Total,  |                                           | <u>\$196.14</u> |

## RETURNS OF BIRTHS AND DEATHS.

|         |                                            |                |
|---------|--------------------------------------------|----------------|
| May 12  | D. H. Rouse, returns of births and deaths, | \$ 1.05        |
| "       | H. S. Wanzer, " " "                        | .15            |
| "       | C. S. Forsyth, " " "                       | .30            |
| "       | A. H. Manley, " " "                        | 5.55           |
| June 27 | C. S. Perley, " " "                        | .90            |
| Oct. 15 | W. J. Chaffee, " " "                       | .90            |
| "       | S. O. Maynard, " " "                       | .45            |
| Nov. 1  | F. R. Perkins, " " "                       | .60            |
| 1893.   |                                            |                |
| Jan. 31 | J. D. Wright, " " "                        | .75            |
| Total,  |                                            | <u>\$10.65</u> |

## FOR WORK AND MATERIAL ON HIGHWAYS AND BRIDGES.

|       |    |                                                          |         |
|-------|----|----------------------------------------------------------|---------|
| 1892. |    |                                                          |         |
| May   | 12 | H. P. Hopkins, plank furnished in 1891,                  | \$ 2.32 |
| "     |    | Farrar, Burt & Co., shingle furnished in 1891,           | 22.58   |
| "     |    | F. W. Spicer, work on highway in 1891,                   | 1.50    |
| June  | 27 | C. S. Forsyth, plank for highway,                        | 10.31   |
| July  | 18 | Joel Bessey, for stone and work on culvert at W. E.,     | 9.50    |
| "     | 20 | George Sylvester, for breaking roads,                    | 12.61   |
| Aug.  | 1  | H. Ladue, work on highway,                               | 17.87   |
| "     |    | H. Ladue, plank,                                         | .88     |
| "     | 8  | J. Towle, for M. Lunderville work on streets near C. C., | 5.00    |
| "     |    | J. Towle, work on bridges,                               | 12.00   |
| "     |    | J. Towle, plank and stringers,                           | 15.36   |
| "     |    | Lyman Gilbert, bridge in McNall District,                | 18.87   |
| "     |    | Lyman Gilbert, work on highway and money exp'd,          | 30.00   |
| "     | 18 | J. M. Whitcomb, plank for highway,                       | 21.04   |
| "     | 28 | Henry Longey, work on highway and plank,                 | 29.22   |
| "     |    | H. A. Cramton, work and money expended,                  | 39.80   |
| "     |    | H. A. Cramton, shingling bridge E. Falls,                | 47.34   |
| "     |    | J. O'Niel, work on highway,                              | 19.95   |
| "     |    | A. W. Woodworth, land damage and building new road,      | 50.00   |
| "     | 29 | J. F. Stevens, work on highway,                          | 18.23   |
| "     |    | C. L. Ovitt, plank,                                      | 15.72   |
| "     |    | J. M. Burt, plank and timber,                            | 12.31   |
| Sept. | 14 | H. A. Fairbanks, work on highway,                        | 7.30    |
| Oct.  | 19 | H. S. Leach, timber and work on highway,                 | 25.90   |
| "     |    | Lyman Gilbert, work and money for repairing bridges,     | 40.00   |
| "     | 21 | J. H. Burns, for covering bridge at No. Enosburgh,       | 412.50  |
| "     |    | J. H. Burns, pipe for water works,                       | 3.61    |
| "     |    | J. Towle, work on highway,                               | 130.76  |
| "     | 27 | Farrar, Burt & Co., shingle for bridge at E. Falls,      | 79.74   |
| "     |    | M. L. Hubbell, work on highway,                          | 19.05   |
| "     |    | William Austin, work on highway,                         | 4.87    |
| Nov.  | 1  | J. P. Hendrick, gravel for highway,                      | 25.00   |
| "     | 4  | Lyman Gilbert, work on bridges,                          | 25.00   |
| "     | 9  | Edward K. Chamberlain, work on highway,                  | 25.00   |
| "     | 14 | J. Messiar, " "                                          | 53.99   |
| "     | 15 | Charles Pudvah, work on highway,                         | 13.00   |
| "     | 28 | H. A. Cramton, planking bridge,                          | 9.71    |

Amount carried forward.

\$1287.84

Brought forward, \$1287.84

|        |    |                                                                                 |           |
|--------|----|---------------------------------------------------------------------------------|-----------|
| 1892.  |    |                                                                                 |           |
| Nov.   | 28 | Lyman Gilbert, work and money on new road<br>between W. Enosburgh and E. Falls, | 50.00     |
| Dec.   | 3  | Lewis Lambert, work on highway,                                                 | 56.00     |
| "      | 8  | S. Burt, plank for bridge at E. Falls,                                          | 62.64     |
| "      | 12 | J. M. Whitcomb, lumber,                                                         | 20.50     |
| "      | 30 | J. Bessey, work on new road,                                                    | 6.34      |
| 1893.  |    |                                                                                 |           |
| Jan.   | 2  | Lyman Gilbert, work and money for work on highway,                              | 50.00     |
| "      | 4  | Albert Woodward, lumber and work on highway,                                    | 9.98      |
| "      | 13 | S. J. Cutting, work on highway,                                                 | 14.55     |
| Jan.   | 19 | Richard Smith, winter work on highway,                                          | 7.17      |
| "      | 20 | J. J. Benway, work on highway,                                                  | 9.50      |
| "      | 27 | Stanley Sayles, work on highway and money paid out,                             | 4.50      |
| "      | 30 | H. A. Cramton, work and money paid for work,                                    | 8.59      |
| "      |    | L. Gilbert, " " " "                                                             | 110.93    |
| "      | 31 | J. D. Wright, work on highway in 1891,                                          | .88       |
| "      |    | C. L. Ovitt, plank for highway,                                                 | 2.32      |
| Total, |    |                                                                                 | \$1701.74 |

## PROPERTY ON HAND.

2 Road Machines, 2 Road Scrapers, 1 Plow, 2 Ox Yokes, 1 Derrick,  
about 50 lbs. Drilis, 1 Steel Bar, 1 Damon Safe and a Town Seal.

## ORDERS DRAWN FOR MISCELLANEOUS EXPENSES.

|                         |    |                                                       |           |
|-------------------------|----|-------------------------------------------------------|-----------|
| 1892.                   |    |                                                       |           |
| May                     | 28 | John Branch, state school tax,                        | \$ 518.00 |
| "                       | 31 | M. P. Perley & Co., for check to pay liquor bill,     | 102.75    |
| June                    | 20 | Cushing Process Co., case porter,                     | 11.80     |
| "                       | 24 | Hiram Ladd, state tax,                                | 932.41    |
| "                       | 29 | John Branch, for payment of bonds,                    | 2000.00   |
| "                       |    | E. H. Hamilton, for printing town report,             | 9.00      |
| July                    | 27 | J. G. Jenne, for money to pay for liquor,             | 310.45    |
| Aug.                    | 26 | F. H. Dewart, for surveying and expenses,             | 29.50     |
| "                       | 26 | J. G. Jenne, for money to pay for liquor,             | 132.85    |
| "                       | 29 | Hiram Ladd, school fund transferred from gen'l acc't, | 1043.01   |
| Sept.                   | 10 | Hiram Ladd, 1 per cent. of tax bill for collecting,   | 71.11     |
| "                       |    | E. H. Hamilton, for printing check list and tickets,  | 14.36     |
| Oct.                    | 15 | R. Smith, G. A. R., memorial expenses,                | 25.00     |
| Amount carried forward, |    |                                                       | \$5200.24 |

|       |    |                                                     |           |
|-------|----|-----------------------------------------------------|-----------|
|       |    | Brought forward,                                    | \$5200.24 |
| 1892. |    |                                                     |           |
| Oct.  | 19 | J. G. Jenne, for money to pay for liquor,           | 41.89     |
| "     | 21 | J. H. Burns, election expenses,                     | 12.31     |
| "     | 22 | C. P. Smith, damage to wagon,                       | 3.00      |
| Nov.  | 1  | H. F. Brigham, land damage for H. Bessey,           | 325.00    |
| "     | 2  | J. P. Hendrick, land damage,                        | 75.00     |
| "     | 15 | J. G. Jenne, for money to pay for liquor,           | 203.27    |
| 1893. |    |                                                     |           |
| Jan.  | 13 | M. W. Wheelock, town records and highway tax books, | 20.75     |
| "     | 19 | Rustedt & Locklin, for legal counsel,               | 37.00     |
| "     |    | Hiram Ladd, money to pay all liquor acct's to date, | 698.45    |
| "     | 30 | E. McFeeters, cost in Kent suit,                    | 123.24    |
| "     |    | E. McFeeters, park award,                           | 500.00    |
| "     | 31 | A. J. Darrah, land damage,                          | 75.00     |
| "     |    | J. G. Jenne, money to pay for liquor,               | 129.60    |
| "     |    | F. A. Lafley, land damage,                          | 25.00     |
| "     |    | A. R. Bell, land damage,                            | 25.00     |
| "     |    | J. H. Burns, iron pipe, moving booths, etc.,        | 12.89     |
| "     |    | A. A. Raymore, tax over-paid,                       | 8.00      |
| "     |    | A. W. Woodworth, abatements, admr. H. B. L. estate, | 39.80     |
| "     |    | E. McFeeters, expenses on P. O. St.,                | 43.86     |
| "     |    | J. H. Burns, abatements,                            | 22.95     |
|       |    | Total,                                              | \$7622.25 |

### LIQUOR AGENCY ACCOUNT.

We find the condition of finances with the Liquor Agent, from February 1st, 1892, to February 1st, 1893, as follows :

#### RECEIPTS.

|                            |            |
|----------------------------|------------|
| Total Receipts from sales, | \$ 1771.96 |
| Cash in hands of Agent,    | 20.24      |
| Empty kegs,                | 3.00       |
| Discounts,                 | 30.00      |
| Amount of liquor on hand,  | 223.76     |
| Profit to balance,         | 8.16       |
| Total,                     | \$2057.12  |

## DISBURSEMENTS.

|                                         |           |
|-----------------------------------------|-----------|
| Total amount bought,                    | \$1484.27 |
| Freight and sundries,                   | 36.93     |
| Salary of Agent,                        | 125.00    |
| Error in last year's account,           | 1.84      |
| Paid outstanding bills,                 | 239.08    |
| Estimated liquor on hand, Feb. 1, 1892, | 170.00    |
|                                         | <hr/>     |
|                                         | \$2057.12 |

Respectfully submitted,

|                 |              |
|-----------------|--------------|
| STANLEY SAYLES, | } SELECTMEN. |
| H. A. CRAMTON,  |              |
| LYMAN GILBERT,  |              |

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## TREASURER'S REPORT.

*Town of Enosburgh**In account with Hiram Ladd, Town Treasurer.*

## RECEIPTS.

|         |                                                                             |           |           |
|---------|-----------------------------------------------------------------------------|-----------|-----------|
| 1892.   |                                                                             |           |           |
| Feb. 9  | By cash on hand,                                                            | \$ 308.77 |           |
| "       | By cash balance on collector's receipt for the<br>year ending Feb. 1, 1893, | 66.86     |           |
| Mch. 1  | By cash from J. G. Jenne, Liquor Agent,                                     | 150.00    |           |
| Apr. 2  | " " "                                                                       | 130.00    |           |
| May 4   | " " "                                                                       | 80.00     |           |
| " 27    | " " "                                                                       | 106.00    |           |
| June 28 | " " "                                                                       | 100.00    |           |
| July 30 | " " "                                                                       | 130.00    |           |
| Sept. 1 | " " "                                                                       | 122.00    |           |
| Oct. 7  | " " "                                                                       | 100.00    |           |
| Nov. 2  | " " "                                                                       | 150.00    |           |
| Dec. 1  | " " "                                                                       | 270.00    |           |
| " 26    | " " "                                                                       | 100.00    |           |
| 1893.   |                                                                             |           |           |
| Feb. 1  | " " "                                                                       | 172.03    |           |
| 1892.   |                                                                             |           |           |
| Mch. 20 | By cash from the Selectmen, as revenue or<br>U. S. deposit money,           | 506.50    |           |
|         | Amount carried forward,                                                     | <hr/>     | \$2492.16 |



|       |    |                                                                                                                                        |            |
|-------|----|----------------------------------------------------------------------------------------------------------------------------------------|------------|
|       |    | Brought forward,                                                                                                                       | \$2492.16  |
| 1892. |    |                                                                                                                                        |            |
| May   | 27 | By cash from State Auditor, bounty on fox skins,                                                                                       | 2.40       |
| "     | 31 | By Town Tax Bill,                                                                                                                      | 8626.51    |
| June  | 28 | By cash from Receiver Vt. Nat. Bank, $5\frac{3}{4}$ per cent,                                                                          | 52.84      |
| July  | 4  | By cash from the Selectmen, as revenue or<br>U. S. deposit money,                                                                      | 358.92     |
| Sept. | 2  | By error in grand list of C. R. Brewer \$3.00,<br>M. A. Kent \$8.00, Geo. Bell \$1.60,<br>Wheeler & Searles \$4.80, Total,             | 17.40      |
| Dec.  | 22 | By cash from O. Merrill by way of the Selectmen<br>in consideration of land damages for a<br>common at Enosburgh Falls,                | 500.00     |
| Dec.  | 31 | By cash from Selectmen, as revenue or<br>U. S. deposit money,                                                                          | 496.45     |
| Aug.  | 20 | By cash from W. W. Hutchinson, transferred<br>from dog fund,                                                                           | 130.00     |
| 1893. |    |                                                                                                                                        |            |
| Jan.  | 27 | By cash from W. W. Hutchinson, transferred<br>from dog fund,                                                                           | 10.70      |
| Jan.  | 23 | By cash from Selectmen, as revenue or<br>U. S. deposit money,                                                                          | 224.00     |
| Jan.  | 20 | By cash from O. Merrill, by way of the Selectmen,<br>as cost in litigation for land damages for a<br>public common at Enosburgh Falls, | 100.00     |
|       |    | Total,                                                                                                                                 | \$13011.38 |

## DISBURSEMENTS.

|       |   |                                                               |             |
|-------|---|---------------------------------------------------------------|-------------|
| 1893. |   |                                                               |             |
| Feb.  | 2 | To pay orders drawn by Selectmen and<br>Overseer of the Poor, | \$ 10669.67 |
| "     |   | Express charges on Coupons,                                   | .50         |
| "     |   | Bounty on Foxes,                                              | 1.20        |
| "     |   | 4 Per Cent. allowed Tax-payers,                               | 296.35      |
| "     |   | Interest one year on Town Bonds,                              | 1480.00     |
| "     |   | Due on J. H. Burns' Collector Receipt,                        | 357.72      |
| "     |   | Due on H. B. Ladd, " "                                        | 66.86       |
| "     |   | Cash on hand,                                                 | 139.08      |
|       |   | Total,                                                        | \$13011.38  |



## COUPON FUND.

|         |                                                                                 |  |  |  |                 |
|---------|---------------------------------------------------------------------------------|--|--|--|-----------------|
| 1892.   |                                                                                 |  |  |  |                 |
| Feb. 9  | By cash at National Bank of Redemption,                                         |  |  |  | \$ 800.00       |
| "       | By cash in Treasury for old coupons,                                            |  |  |  | 18.00           |
| July 1  | By cash transferred from general fund to pay interest on bonds, July 1st,       |  |  |  | 760.00          |
| Dec. 30 | By cash transferred from general fund to pay interest on bonds, Jan. 1th, 1893, |  |  |  | 720.00          |
|         |                                                                                 |  |  |  | <hr/> \$2298.00 |

## TO PAY COUPONS AS FOLLOWS:

|         |                                               |                 |        |      |                 |
|---------|-----------------------------------------------|-----------------|--------|------|-----------------|
| Feb. 9  | To 1                                          | Coupon at \$20. | No. 1, |      | \$ 20.00        |
| "       | " 1                                           | "               | 20.    | " 2, | 20.00           |
| "       | " 33                                          | "               | 20.    | " 3, | 660.00          |
| Mch. 5  | " 5                                           | "               | 20.    | " 3, | 100.00          |
| Aug. 25 | " 38                                          | "               | 20.    | " 4, | 760.00          |
| 1893.   |                                               |                 |        |      |                 |
| Jan. 31 | To cash on hand for old coupons               |                 |        |      | 18.00           |
| "       | To cash at Bank for coupons, due Jan. 1, '93, |                 |        |      | 720.00          |
|         |                                               |                 |        |      | <hr/> \$2298.00 |

## DOG FUND.

## RECEIPTS.

|         |                                                     |  |  |  |                |
|---------|-----------------------------------------------------|--|--|--|----------------|
| 1892.   |                                                     |  |  |  |                |
| Aug. 20 | By license money as dog fund from W. W. Hutchinson, |  |  |  | \$130.00       |
| Jan. 27 | By license money as dog fund,                       |  |  |  | 10.70          |
|         |                                                     |  |  |  | <hr/> \$140.70 |

## DISBURSEMENTS.

|         |                                       |  |  |  |                |
|---------|---------------------------------------|--|--|--|----------------|
| Aug. 29 | To transfer dog fund to general fund, |  |  |  | \$130.00       |
| Jan. 27 | " " " "                               |  |  |  | 10.70          |
|         |                                       |  |  |  | <hr/> \$140.70 |

## MINISTERIAL FUND.

## RECEIPTS.

|       |                                         |  |  |  |         |
|-------|-----------------------------------------|--|--|--|---------|
| 1892. |                                         |  |  |  |         |
| June  | By rent received from ministerial land, |  |  |  | \$52.00 |

## DISBURSEMENTS.

|      |                                                   |  |  |  |         |
|------|---------------------------------------------------|--|--|--|---------|
| July | To pay orders to the several religious Societies, |  |  |  | \$52.00 |
|------|---------------------------------------------------|--|--|--|---------|

## SCHOOL FUND.

## RECEIPTS.

|                            |                                                       |  |           |
|----------------------------|-------------------------------------------------------|--|-----------|
| 1892                       |                                                       |  |           |
| May                        | Rent on public school lands,                          |  | \$57.80   |
| "                          | By cash from Huntington fund,                         |  | 87.61     |
| "                          | By cash received as interest from U. S. deposit fund, |  | 287.66    |
| July 12                    | By check from State Treasurer for                     |  |           |
|                            | 5 per cent. school fund,                              |  | 536.20    |
| Aug. 30                    | By cash transferred from general fund                 |  |           |
|                            | to public school fund,                                |  | 1043.01   |
| Total amount of resources, |                                                       |  | \$2012.28 |

## DISBURSEMENTS.

|                     |                  | 5 Per Cent State Tax. | Public Money. | Total.    |
|---------------------|------------------|-----------------------|---------------|-----------|
| School District No. | 1,               | \$ 33.51              | \$ 91.34      | \$124.85  |
| "                   | 2,               | 33.51                 | 72.60         | 106.11    |
| "                   | 3,               | 33.51                 | 104.66        | 138.17    |
| "                   | 4,               | 33.51                 | 78.23         | 111.74    |
| "                   | 5,               | 33.51                 | 33.74         | 67.25     |
| "                   | 7,               | 134.08                | 460.46        | 594.54    |
| "                   | 8,               | 33.51                 | 81.10         | 114.61    |
| "                   | 9,               | 33.51                 | 103.32        | 136.83    |
| "                   | 11,              | 33.51                 | 63.21         | 96.72     |
| "                   | 12,              | 33.51                 | 70.87         | 104.38    |
| "                   | 13,              | 33.51                 | 72.62         | 106.13    |
| "                   | 15,              | 33.51                 | 66.43         | 99.94     |
| "                   | 16,              | 33.51                 | 83.90         | 117.41    |
| "                   | 10, Sheldon,     |                       | 34.36         | 34.36     |
| "                   | 3, "             |                       | 34.22         | 34.22     |
| "                   | 12, Bakersfield, |                       | 25.02         | 25.02     |
|                     |                  | \$536.20              | \$1476.08     | \$2012.28 |

All of which is Respectfully submitted,

HIRAM LADD, TOWN TREASURER.

# THE U. S. DEPOSIT FUND.

REPORT OF THE TRUSTEES FOR THE YEAR ENDING FEB. 1, 1893.

We have collected upon the notes held Feb. 1, 1892, \$65.07 interest and \$1520.77 principal, and have paid the same amount, \$1585.84 to the Town Treasurer.

The fund consists of the following promissory notes :

|               |                                                                               |                 |
|---------------|-------------------------------------------------------------------------------|-----------------|
| 1882, Jan. 2  | F. O. Whitcomb's estate, interest paid to Feb. 1, 1892,                       | \$1400.00       |
| 1887, Apr. 20 | J. W., G. H. and J. A. Gibson, interest paid to Feb. 1 1893,                  | 150.00          |
| 1889, Dec. 12 | W. R., F. S. and W. W. Hutchinson, interest paid to Feb. 1 1892,              | 188.00          |
| Dec. 26       | F. C. and Schuyler Stevens, interest paid to Feb. 1 1893,                     | 200.00          |
| 1890, Feb. 1  | W. H. Billado, H. H. Best, J. W. Beatty Jr., interest paid to Feb. 1 1893,    | 200.00          |
| Feb. 1        | N. A. Gilbert, J. W. Beatty Jr., D. B. Stetson, interest paid to Feb. 1 1892, | 100.00          |
| 1891, Feb. 2  | J. W., G. H. and J. A. Gibson, interest paid to Feb. 1 1893,                  | 98.00           |
| Aug. 31       | Charles Colton, interest paid to Feb. 1 1893,                                 | 350.00          |
| Sept. 2       | E. C. Burt, H. P. Marsh, T. F. Burt, F. P. Potter, int. paid to Feb. 1 1892,  | 420.07          |
|               |                                                                               | <hr/> \$3106.07 |

Due from Town of Enosburgh, Vt. \$1520.77.

Amount of fund is \$4626.84.

Respectfully submitted,

HIRAM LADD,  
RICHARD SMITH, } TRUSTEES,

## TOWN AGENT'S REPORT.

No Law Suits. No expense.

Respectfully submitted,

G. S. FASSETT, TOWN AGENT.

# REPORT OF OVERSEER OF POOR AND POOR-HOUSE DIRECTOR.

The present indebtedness of the Sheldon Poor-house

Association for supplies, repairs, insurance, etc., \$ 1841.50

The total grand list of the eight towns comprising

the association, 99742.90

Enosburgh Grand List, 10787.46

Enosburgh share of expense, 199.18

Produce sold from farm during the year, 969.91

There are at present on the farm 25 cows, 4 two year old heifers, 1 three year old, 1 yearlin, 4 calves, 1 yoke of oxen, 1 horse, 10 shoats, with a good supply of food for man and beast.

There are inmates in the Poor-house from each town as follows :  
Berkshire 9, Highgate 4, Sheldon 6, Franklin 11, Enosburgh 3, Fair-  
field 6, St. Albans 11, Swanton 9, Total, 59.

There have been 5 deaths the past year. There are 11 children attending school. Rev. E. B. Riggs has conducted religious services at the Poor-house every two weeks.

Mr. Lamphere has been retained as Manager, and Mrs. Lucy Kelly as Matron, for the year ensuing.

## ORDERS DRAWN BY OVERSEER FOR CARE OF POOR IN TOWN.

1892.

Feb. 22 L. L. Fairbanks, care of transients, \$ 3.00

" 26 W. H. Billado, supplies for Antoine Teagle. 2.50

Mar. 1 J. Spooner, care of tramps, 2.50

" 17 Supplies for Chas. Mitchel, 2.45

" 30 W. H. Billado, supplies for Chas. Mitchel, 3.37

Dec. 7 Woodward Bros., bbl. flour Wm. Bolton. 4.75

" 16 W. H. Billado, supplies for Henry Gilbar, 3.52

" A. J. Darrah, Surgical attendance at E. Rivers, 10.00

" 27 C. L. Ovitt, supplies for Peter Bona, 4.82

1893.

Jan. 20 W. H. Billado, supplies for John Gilbar, 5.00

" " " " Antoine Teagle, 5.00

" 24 Thomas Ewins, taking pauper to Sheldon 2.00

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\$48.91

Respectfully submitted,

L. L. FAIRBANKS, OVERSEER OF POOR.

# AUDITOR'S REPORT.

We have examined the vouchers and books of the various Town Officers and find their accounts correct and balances as reported by them.

The bonds and coupons reported paid have all been cancelled.

We have audited the accounts of Town Officers for personal services as follows:—

|                                                 |          |
|-------------------------------------------------|----------|
| Stanley Sayles, Selectman,                      | \$ 34.76 |
| H. A. Cramton, Selectman,                       | 31.28    |
| Lyman Gilbert, Selectman,                       | 35.44    |
| B. F. Fassett, Lister,                          | 29.62    |
| H. S. Leach, Lister,                            | 29.05    |
| M. L. Hubbell, Lister,                          | 17.50    |
| Hiram Ladd, Town Treasurer,                     | 20.77    |
| L. L. Fairbanks, Overseer of Poor,              | 9.40     |
| W. W. Hutchinson, Town Clerk,                   | 61.05    |
| W. W. Hutchinson, Board of Civil Authority,     | 2.50     |
| Orin Woodward, " "                              | 8.12     |
| W. W. McAllister, " "                           | 7.50     |
| J. G. Jenne, " "                                | 6.25     |
| N. A. Gilbert, " "                              | 3.12     |
| G. S. Fassett, " "                              | 3.12     |
| S. H. Dow, " "                                  | .63      |
| J. H. Burns, Constable and three Ballot Clerks, | 12.50    |
| G. H. Nichols, Auditor,                         | 3.12     |
| C. L. Ovitt, Auditor,                           | 3.12     |
| G. S. Fassett, Auditor,                         | 1.25     |

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\$320.10

The expenses to be provided for by the Town are as follows:—

|                                                              |           |
|--------------------------------------------------------------|-----------|
| Town Officers,                                               | \$ 320.10 |
| Poor-house Association,                                      | 199.18    |
| Outstanding Orders,                                          | 763.15    |
| Bonds to become Due July 1st, 1893,                          | 2000.00   |
| Interest on Bonds,                                           | 1400.00   |
| Highway Tax, estimated,                                      | 2700.00   |
| Public Money for Schools, to be divided in March, estimated, | 1100.00   |
| Bridges and Incidentals, estimated,                          | 800.00    |

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\$9282.43

Less Cash in Treasury,

139.08

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\$9143.35

Our present Grand List is \$10787.26, estimating it at about the same for 1893, a tax of 85 cents on the dollar will be necessary to pay the above expenses.

All of which is Respectfully submitted.

G. H. NICHOLS, }  
C. L. OVITT, } AUDITORS.  
G. S. FASSETT, }

Enosburgh, Vt., Feb. 3, 1893.



